

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0014 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: KIPPER TOOL COMPANY		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR 189 GENERAL MECHANICS TOOL KITS (GMTK), NSN: 5180-01-483-0249 AND 5 GENERAL MECHANICS TOOL KIT WITH MCM'S, NSN: 5180-01-493-1664.
2. THE UNIT PRICE OF \$894.50 FOR THE GMTKS AND \$1,089.00 FOR THE GMTK/MCMS REFLECTS THE UNIT PRICES FOR PRICING PERIOD 2, 1 NOVEMBER 2002 THROUGH 31 OCTOBER 2003. THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$174,505.50.
3. THE MAXIMUM QUANTITY OF THE CONTRACT IS FOR 80,000 EACH WITH MONTHLY SHIPMENTS OF NO MORE THAN 500 EACH. THE TOTAL QUANTITY OBLIGATED IN DELIVERY ORDERS 0001 THROUGH 0013 IS 13,492.
4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS IN DAAE20-02-D-0009.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0014 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5180-01-483-0249 FSCM: 59678 PART NR: 12B470000-1 SECURITY CLASS: Unclassified				
0003AM	<u>PRODUCTION QUANTITY</u> NOUN: TOOL KIT,GENERAL ME PRON: M139V136M1 PRON AMD: 01 ACRN: AA AMS CD: 11502090000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093213A301 W25G1U J 1 <u>PROJ CD BRK BLK PT</u> GKS <u>DEL REL CD QUANTITY DEL DATE</u> 001 189 20-SEP-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0014	189	SE	\$ 894.50000	\$ 169,060.50
0004	NSN: 5180-01-493-1664 FSCM: 59678 PART NR: 12B472000-1 SECURITY CLASS: Unclassified				
0004AG	<u>PRODUCTION QUANTITY</u> NOUN: TOOL KIT,MULTI-CAPA PRON: M139V137M1 PRON AMD: 01 ACRN: AA	5	SE	\$ 1,089.00000	\$ 5,445.00

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CONTRACT ADMINISTRATION DATA

							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT		
0003AM	M139V136M1	AA	1	21	32020000036D6D02P11502026FB	S11116	3LTEB5	W52H09	\$	169,060.50	
11502090000											
0004AG	M139V137M1	AA	1	21	32020000036D6D02P11502026FB	S11116	3LTEB5	W52H09	\$	5,445.00	
11502090000											
									TOTAL	\$	174,505.50
SERVICE							ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT			
Army	AA		21	32020000036D6D02P11502026FB	S11116	W52H09		\$	174,505.50		
									TOTAL	\$	174,505.50